# GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

HOME DEPARTMENT – Expenditure of Rs.4,600/- incurred towards cost of New Battery to the Government Vehicle bearing No. AP 12B – 38 by Sri Krishna Battery Sales & Service, Hyderabad – Sanctioned – Orders – Issued.

## Home (OP-II) Department

#### G.O.Rt.No.1893,

<u>Dated: 30-10-2009</u> Read the following:-

- 1. Govt. lr.No.29851/OP-II/A1/2009-1, dated: 22.10.2009
- 2. From Sri Krishna Battery Sales & Service, Hyderabad Bill No.706, dated: 23.10.2009.

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### **ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs. 4,600/- (Rupees Four thousand and Six hundred Only) towards cost of New Battery of Government Vehicle bearing No. AP 12B – 38 by M/s. Sri Krishna Battery Sales & Service, Hyderabad.

- 2. The amount sanctioned in para 1 above shall be debited to "2052-Secretariat General Service, MH. 090-Secretariat, S.B.08-Home Department, 510-Motor Vehicles".
- 3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Krishna Battery Sales & Services, Hyderabad.
- 4. This order does not required the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO SPECIAL SECRETARY TO GOVERNMENT (FAC)

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M/s. Sri Krishna Battery Sales & Service, Hyderabad

#### Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad. The Home (OP-II-Claims) Department

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER